

INVOICE TYPE INVOICE / DELIVERY NOTE
NUMBER INV000001171
DATE 23/10/2024 12:29:33 μμ
BILL TO HUGO MIGUEL DA COSTA GOMES
PROFESSION INTERNET B2C
PHONE +351 916467800

VAT PT249461382
ADDRESS Rua Aldeia de Teobalde 51, Souto
CITY SANTA MARIA DE FEIRA
ZIP CODE 4520-714

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
889698786485	Φιγούρα Funko POP! Bleach - Ulquiorra Shifar #1691 (NYCC Tokyo Con 2024 Exclusive)	PCS	3,00	17,66 €	52,98 €	0,00	52,98 €	0
889698821636	Φιγούρα Funko POP! DC Heroes - Batman (Hikari) #515 (Exclusive)	PCS	3,00	14,44 €	43,32 €	0,00	43,32 €	0
889698786478	Φιγούρα Funko POP! Dragon Ball Z - Dabura #1712 (NYCC 2024 Exclusive)	PCS	6,00	17,66 €	105,96 €	5,00	100,66 €	0
889698786508	Φιγούρα Funko POP! Naruto Shippuden - Matatabi (GITD) #1733 Supersized (NYCC 2024 Exclusive)	PCS	6,00	22,50 €	135,00 €	5,00	128,25 €	0
889698786492	Φιγούρα Funko POP! One Piece - Corazon #1709 (NYCC 2024 Exclusive)	PCS	12,00	17,66 €	211,92 €	5,00	201,32 €	0
889698828529	Φιγούρα Funko POP! The Texas Chainsaw Massacre - Leatherface #1673 (Exclusive)	PCS	12,00	13,31 €	159,72 €	5,00	151,73 €	0

START DELIVERY
DELIVERY TIME 12:30

PREVIOUS BALANCE
NEW BALANCE

TOTAL QUANTITY 42

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	678,26 €	0,00 €	678,26 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE 708,90
DISCOUNT 30,64
TOTAL VAT 0,00

INFORMATIONS

Order No. 3325213, 3326909, 3329380, 3329416, 3329468, 3329502, 3330957



TOTAL 678,26

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